

Debtor 1	DENISE A. SCOLIERI
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	16-24303CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	MEB LOAN TRUST IV	Court claim no. (if known):	6-2
Last 4 digits of any number you use to identify the debtor's account	8 5 5 8		
Property Address:	911 OLD HILLS RD MCKEESPORT PA 15135		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 824.52
b. Prepetition arrearage paid by the trustee:	(b) \$ 824.52
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 824.52

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment \$ \$341.37

The next postpetition payment is due on 12 / 1 / 2021
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 11/29/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 **DENISE A. SCOLIERI**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
03/28/2018	1072948	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	166.69
04/24/2018	1076177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	75.37
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	75.36
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	75.37
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	431.73
				824.52
MORTGAGE REGULAR PAYMENT (Part 3)				
02/24/2017	1030437	DITECH MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	735.66
03/28/2017	1033222	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	239.20
04/21/2017	1036613	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	239.74
05/25/2017	1039862	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	240.43
06/27/2017	1043208	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	240.79
07/25/2017	1046564	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	241.80
08/25/2017	1049876	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	366.60
09/26/2017	1053213	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	245.44
10/25/2017	1056591	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	243.47
11/21/2017	1059927	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	254.23
12/21/2017	1063147	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	178.84
01/25/2018	1066551	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	367.65
02/23/2018	1069785	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	367.66
03/28/2018	1072948	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	632.23
04/24/2018	1076177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
08/28/2018	1089021	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
09/25/2018	1092231	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
10/29/2018	1095386	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
11/27/2018	1098651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
01/25/2019	1104866	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
02/25/2019	1108138	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
03/25/2019	1111382	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
06/25/2019	1121393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
07/29/2019	1124868	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
08/27/2019	1128304	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
09/24/2019	1131743	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
10/24/2019	1134979	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
11/25/2019	1138437	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
12/23/2019	1141884	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	270.22
01/28/2020	1146882	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
02/25/2020	1150411	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
03/23/2020	1153896	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
04/27/2020	1157357	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
05/26/2020	1160692	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
06/26/2020	1163833	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
07/29/2020	1166955	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
08/25/2020	1170026	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
09/28/2020	1173117	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
10/26/2020	1176212	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
11/24/2020	1179288	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
12/21/2020	1182236	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
01/25/2021	1185206	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
02/22/2021	1188336	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
03/26/2021	1191617	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
04/26/2021	1194876	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
05/25/2021	1198003	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
06/25/2021	1201182	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
07/26/2021	1204389	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22
08/26/2021	1207508	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	270.22

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
09/24/2021	1210626	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	3,770.95
10/25/2021	1213702	MEB LOAN TRUST IV	AMOUNTS DISBURSED TO CREDITOR	682.74
				<u>20,126.45</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DENISE A. SCOLIERI
911 OLD HILLS ROAD
MCKEESPORT, PA 15135

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

MEB LOAN TRUST IV
C/O SELECT PORTFOLIO SERVICING INC
PO BOX 65450*
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING**
BANKRUPTCY NOTICES**
POB 65250
SALT LAKE CITY, UT 84165

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

11/29/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee